



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D4671-1
Job Sheet 191556



Part No: D4671-1

Job Qty: 6 pcs

5
1 SCRAP

Part Name: Armrest Cushion



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 3/4/19

Job Tracking No:

Due Date: 3/26/19

Created By: Chantal Lavoie

Type: Stock

Description:

Note: DWG REV A IPP REV:A 12.06.26 NEW ISSUE DD VERF:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	6 pcs	3/26/19		0.00	0.00	Purchasing - 1		<i>8</i> MAR 26 2019
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 1-1 - Pick Kit - B4B	6 pcs	3/26/19		0.00	0.00	Packaging 1 - 1 - B4B		<i>8</i> MAR 26 2019
							Packaging 1 - 2 - B4B		
							Packaging 1 - 3 - B4B		
							Packaging 1 - 4 - B4B		
							Packaging 1 - 5 - B4B		
							Packaging 1 - 6 - B4B		
							Packaging 1 - 7 - B4B		
							Packaging 1 - 8 - B4B		
							Packaging 1 - 9 - B4B		
							Packaging 1 - 10 - B4B		
							Packaging 1 - 11 - B4B		
							Packaging 1 - 12 - B4B		
							Packaging 1 - 13 - B4B		
							Packaging 1 - 14 - B4B		
							Packaging 1 - 15 - B4B		
							Packaging 1 - 16 - B4B		
							Packaging 1 - 17 - B4B		
							Packaging 1 - 18 - B4B		
							Packaging 1 - 19 - B4B		
							Packaging 1 - 20 - B4B		
							Packaging 1 - 21 - B4B		
							Packaging 1 - 22 - B4B		
							Packaging 1 - 23 - B4B		
							Packaging 1 - 24 - B4B		
							Packaging 1 - 25 - B4B		
							Packaging 1 - 26 - B4B		
							Packaging 1 - 27 - B4B		
							Packaging 1 - 28 - B4B		



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S166448



Part: D4671-1

Job No: 191556

Serial No/Batch: S166448

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 03/26/19

					Packaging 1 - 29 - B4B	
					Packaging 1 - 30 - B4B	
					Packaging 1 - 31 - B4B	
					Packaging 1 - 32 - B4B	
					Packaging 1 - 33 - B4B	
					Packaging 1 - 34 - B4B	
					Packaging 1 - 35 - B4B	
					Packaging 1 - 36 - B4B	
120 QC 6	6 pcs	3/26/19	0.00 0.00		QC 6 - 42	
					QC 6 - 9	
					QC 6 - 68	APR 18 2019 DAS 68
					QC 6 - 61	9-89
130 Packaging 3-1 - Stock - B4B	6 pcs	3/26/19	0.00 0.00		Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	57223A APR 18 2019
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
140 QC 21 - SA	6 pcs	3/26/19	0.00 0.00		QC 21 - SA - 21	
					QC 21 - SA - 70	APR 18 2019 DAS 70
					QC 21 - SA - 53	9-89

Part Op 100 - Purchasing 80042796
 Descriptions: 110 - Pick Kit
 120 - QC6- All purchased or subcontracted products
 130 - Identify as per dwg & Stock Location: _____
 140 - QC21- Final Inspection - Work Order Release

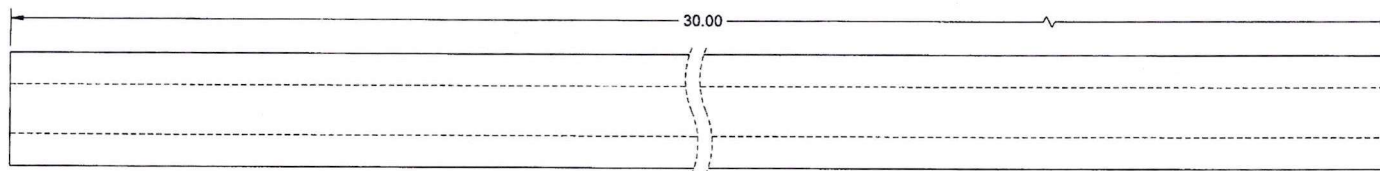
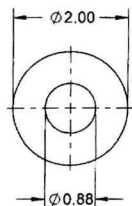
C2 x 6 19-25

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
D4671-1P	Armrest Cushion	6 pcs (1 ea)	100-Purchasing	5166447

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D4671-1P	6	0	0

Part Specifications
Specifications could not be found.

Plex 3/4/19 12:51 PM dart.lavoie.chantal



NOTES:
 1) MATERIAL: SKANDIA HR 150 POLYFOAM (4.6 LBS/CU FT)
 2) FINISH: NONE
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: N/A
 6) IDENTIFICATION: N/A
 7) WEIGHT: 0.20 lbs

RELEASED
2012-07-09
4 PER E/A 12-61

A	NEW ISSUE		AJS	12.06.13
REV.		DESCRIPTION	BY	DATE
DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DRAWING NO. D4671 TITLE ARMREST CUSHION Copyright © 2012 by DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED TO ANY OTHER PERSON WITHOUT WRITING PERMISSION FROM DART AEROSPACE LTD.	REV. A	
DRAWN	AJS		SHEET 1 OF 1	
CHECKED			SCALE	
MFG. APPR.			NTS	
APPROVED				
DE APPR.				
DATE	12.06.13			



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO042796



Supplier: AET002-VC
Aerotex Interiors Inc.
2340 PEGASUS WAY NE, UNIT 151
Calgary
AB
T2E 8M5 Canada
Phone: 403 295 8770
Fax: 403 313 0793

Attention: , Scarlett

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO042796

PO Date: 3/5/19

Due Date: 3/25/19

Purchase Order

Revision:

Revision Date: **revised**

Ship-To Contact: Phone:

Via: Ground

Pynt Terms: Net 30

Freight Terms:

Special Comments:

E-MAILED
MAR 07 2019

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	191552	D3305-1P		Cushion : Various STC's	Firmed	-	3/25/19	12 pcs	0 pcs	12 pcs	\$60.00/pcs	\$720.00
2	191554	D3306-041P		Cover Assembly : Various STC's	Firmed	-	3/25/19	12 pcs	0 pcs	12 pcs	\$90.00/pcs	\$1,080.00
3	191556	D4671-1P		Armrest Cushion : Various STC's As Per Dwg. D4671 Rev. A	Firmed	-	3/25/19	6 pcs	0 pcs	6 pcs	\$90.00/pcs	\$540.00
4	191560	D3756-041P		Cushion : Various STC's receive pcs	Firmed	-	3/25/19	2 Ea	0 Ea	2 Ea	\$750.00/Ea	\$1,500.00

Grand Total: \$3,840.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS



151 - 2340 Pegasus Way NE
Calgary AB T2E 8M5
403-295-8770
info@aerotex.ca
GST/HST Registration No.: 139110308RC0001

Packing Slip

INVOICE TO
DART Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A1K7

SHIP TO
DART Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A1K7

SHIP VIA FedEx G

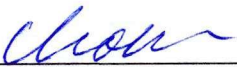
INVOICE 90179
DATE 20/03/2019

CURRENCY
CAD

SALES REP
JX

PO NUMBER
042796 ✓

DESCRIPTION	PART NUMBER	QTY
HEAD REST CUSHION AS PER DWG. D3305	D3305-1P ✓	12 ✓
HEAD REST COVER WITH 3 VELCRO CLOSURE AS PER DWG D3306	D3306-041P ✓	12 ✓
ARMREST CUSHION AS PER DWG. D4671 REV. A	D4671-1P ✓	6 ✓
BACK CUSHION AS PER DWG. D3756 REV.C	D3756-041P ✓	2 ✓

1. Organization issuing certificate. Aerotex Interiors Inc., #151-2340 Pegasus Way NE Calgary, AB T2E 8M5		2. CERTIFICATE OF CONFORMANCE				3. Work Order / Contract / Invoice 90179	
4. Customer Name/Address DART Aerospace LTD 1270 Aberdeen Hawkesbury, ON K6A 1K7 CANADA						5. Purchase Order PO042796 ✓	
6. Unit	7. Materials Used for Items	8. Specifications	9. Batch	10. Item	11. Part Number	12. Quantity	13. Status
1	Skandia Polyfoam	HR 150	8004 1	Armrest Cushion	D4671-1P ✓	6 ✓	NEW
14. Remarks I certify that the materials supplied for the Purchase/Repair Order listed above conform to Aerotex Interiors's material/process specification and are in all respects in conformance with the contract requirements. I further certify that items have been fabricated to established specification to confirm with DWG. NO. D4671 Rev. A.							
15. Signature 				16. Title QC Manager			
17. Name Jack Poovong				Mar 19, 2019			